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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 1,37,17,000 **/-** (Rupees One crore thirty seven lakh seventeen thousand) as ADDITIONAL FUNDS to Fisheries Department **-** Orders - Issued

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FINANCE (FMU-A&C,AHDDF&CS) DEPARTMENT

G.O.Rt.No: 284 **Dated:23-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . File No:AHF01-FISH0FBUD(BRL)/3/2023-FISH (Comp. No.:2117579) , AHDD&F Department , 25-11-2024

7 . File No.:AHF01-FISH0FBUD(BRL)/3/2023-FISH (Comp. No.:2117579) , FINANCE(FMU-A&C,AHDDF,CS) DEPARTMENT , 23-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Fisheries Department is hereby issued a Budget Release Order for an amount of Rs.1,37,17,000 **/- (**Rupees One crore thirty seven lakh seventeen thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Development of Fisheries **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2405008001125210211	V	125.00	36.18	0.00	161.18	125.00	36.18	0.00
Scheme Name: Diesel Subsidy to Fishermen Boats **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2405001031108210211	V	125.00	3.23	0.00	128.23	125.00	3.23	0.00
Scheme Name: Scheme for Relief and Welfare of Tribals **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2405007961104210211	V	115.00	10.40	0.00	125.40	115.00	10.40	0.00
Scheme Name: Scheme for relief and welfare of Fishermen belonging to Scheduled Castes **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2405007891106210211	V	86.00	87.36	0.00	173.36	86.00	87.36	0.00
		Total	**451.00**	**137.17**	**0.00**	**588.17**	**451.00**	**137.17**	**0.00**

The (Animal Husbandry, Dairy Development & Fisheries Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Animal Husbandry, Dairy Development & Fisheries Secretariat Department

The Fisheries Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.